

ESTIMATE SUMMARY

CONTID: C17261

ESTIMATE NO: 0029 PROG

SPEC YR: 2005

PCN: 17261-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 870.0 DAYS

TIME ALLOW: 7/3/2011

FIXED COMPLETION DATE:

I 25 - Commercial to Main - SB

PERCENT TIME: 113.58

ORIG TIME ALLOW: 7/3/2011

FIXED COMPLETION DATE:

PROJECT NO: ES2 0251-335

I-25 - Commercial to Main - SB

NAME OF ROAD: I25

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 12/10/2012

DATE TIME STARTED 05/29/2009

9002 N. MOORE RD.

DATE LET 05/29/2009

DATE WORK BEGAN

DATE AWARDED 05/29/2009

DATE TIME STOPPED 10/15/2011

DATE CONTRACT EXECUTED 05/29/2009

DATE ACCEPTED 10/15/2011

LITTLETON

CO 80125 303-791-5642

DATE NOTICE TO PROCEED 05/29/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,406,338.07 PARTICIPATING	\$ 5,403,950.46	\$ 8,143.98
AWARD PROJECT AMT: \$ 4,134,396.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.96% TOTAL EARNINGS	5,403,950.46	8,143.98
FUNDS AVAILABLE: \$ 2,387.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,403,950.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,015.95	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,341,934.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,341,934.51
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 8,143.98</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17261  
 PCN: 17261-BID  
 PROJECT: ES2 0251-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

ESTIMATE RUN 12/10/2012

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 Roadway Bid Items						
0005	202-00026	Removal of Slope and Ditch Paving	0.000	0.000		
			SY	0.000	0.00	
			15.89000	0.000		0.00
0010	202-00200	Removal of Sidewalk	807.000	807.000		
			SY	0.000	0.00	
			3.33000	807.000		2,687.31
0015	202-00203	*Removal of Curb and Gutter	1,223.300	1,223.000		
			LF	0.000	0.00	
			3.21000	1,223.000		3,925.83
0020	202-00220	*Removal of Asphalt Mat	11,504.000	11,504.000		
			SY	0.000	0.00	
			2.55000	11,504.000		29,335.20
0025	202-00240	Removal of Asphalt Mat (Planing)	312.000	312.000		
			SY	0.000	0.00	
			2.28000	312.000		711.36
0030	202-00700	Removal of Light Standard	23.000	23.000		
			EACH	0.000	0.00	
			368.74000	23.000		8,481.02
0035	202-00750	Removal of Luminaire	23.000	23.000		
			EACH	0.000	0.00	
			184.37000	23.000		4,240.51
0040	202-01130	*Removal of Guardrail Type 3	804.000	804.000		
			LF	0.000	0.00	
			2.96000	804.000		2,379.84
0045	202-01300	*Removal of End Anchorage	6.000	6.000		
			EACH	0.000	0.00	
			223.62000	6.000		1,341.72
0050	202-06000	*Removal of Detour	1.000	1.000		
			L S	0.000	0.00	
			21,869.64000	1.000		21,869.64
0055	203-00060	*Embankment Material (Complete In Place)	17,722.000	17,722.000		
			CY	0.000	0.00	
			12.50000	17,722.000		221,525.00

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CAT NO0200 Roadway Bid Items						
0060	203-01500	*Blading	31.000	31.000		
			HOURLY	0.000	0.00	
			153.41000	31.000		4,755.71
0065	203-01510	*Backhoe	4.000	4.000		
			HOURLY	0.000	0.00	
			189.34000	4.000		757.36
0070	208-00002	Erosion Log (12 Inch)	174.000	174.000		
			LF	0.000	0.00	
			13.78000	174.000		2,397.72
0075	208-00011	Erosion Bales (Weed Free)	21.000	21.000		
			EACH	0.000	0.00	
			160.15000	21.000		3,363.15
0080	208-00020	Silt Fence	2,484.000	2,484.000		
			LF	0.000	0.00	
			5.66000	2,484.000		14,059.44
0085	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			113.48000	0.000		0.00
0090	208-00034	Gravel Bag	336.000	336.000		
			LF	0.000	0.00	
			6.93000	336.000		2,328.48
0095	208-00070	Stabilized Construction Entrance	2.000	2.000		
			EACH	0.000	0.00	
			7,131.13000	2.000		14,262.26
0100	208-00103	*Removal and Disposal of Sediment (Labor)	227.000	227.000		
			HOURLY	0.000	0.00	
			37.84000	227.000		8,589.68
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	400.000	400.000		
			HOURLY	0.000	0.00	
			102.40000	400.000		40,960.00
0110	208-00205	Erosion Control Supervisor	407.000	407.000		
			HOURLY	0.000	0.00	
			85.04000	407.000		34,611.28

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CAT NO0200 Roadway Bid Items						
0115	210-04010	*Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			595.77000	1.000		595.77
0120	304-06007	*Aggregate Base Course (Class 6)	587.000	587.000		
			CY	0.000	0.00	
			37.73000	587.000		22,147.51
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	90.240	90.240		
			TON	0.000	0.00	
			216.88000	90.240		19,571.25
0130	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	7,737.400	7,737.400		
			TON	0.000	0.00	
			137.34000	7,737.400		1,062,654.52
0135	403-33851	Hot Mix Asphalt (Grading S) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			139.01000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	1,347.000	1,347.000		
			GAL	0.000	0.00	
			5.08000	1,347.000		6,842.76
0145	412-00600	Concrete Pavement (6 Inch)	0.000	0.000		
			SY	0.000	0.00	
			62.86000	0.000		0.00
0150	420-00102	Getextile (Erosion Control) (Class 1)	267.000	267.000		
			SY	0.000	0.00	
			3.13000	267.000		835.71
0155	506-00030	*Grouted Riprap	0.000	0.000		
			CY	0.000	0.00	
			291.26000	0.000		0.00
0160	507-00700	*Slope and Ditch Paving (Special)	16.400	16.400		
			CY	0.000	0.00	
			1,633.43000	16.400		26,788.25
0165	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			133.83000	0.000		0.00

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CAT NO0200 Roadway Bid Items						
0170	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			84.25000	0.000		0.00
0175	604-00305	*Inlet Type C (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			2,491.00000	0.000		0.00
0175		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00
0180	604-00505	*Inlet Type D (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,146.14000	0.000		0.00
0180		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0185	604-00510	*Inlet Type D (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			4,260.62000	0.000		0.00
0185		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,084.00000	0.000		0.00
0190	604-13005	*Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,896.82000	1.000		2,896.82
0190		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,405.00000	0.000		0.00
0195	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,942.71000	1.000		3,942.71
0195		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,434.00000	0.000		0.00

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CAT NO0200 Roadway Bid Items						
0200	606-00740	Guardrail Type 7 (Style CE)	1,674.000	1,674.000		
			LF	0.000	0.00	
			84.49000	1,674.000		141,436.26
0205	608-00000	*Concrete Sidewalk	2,214.300	2,214.000		
			SY	0.000	0.00	
			62.86000	2,214.000		139,172.04
0210	608-00010	*Concrete Curb Ramp	163.000	163.000		
			SY	0.000	0.00	
			113.62000	163.000		18,520.06
0215	608-00026	Concrete Bikeway (6 Inch)	2,276.000	2,276.000		
			SY	0.000	0.00	
			62.25000	2,276.000		141,681.00
0220	608-10010	*Sidewalk Drain	7.000	7.000		
			EACH	0.000	0.00	
			1,730.37000	7.000		12,112.59
0225	609-21010	*Curb and Gutter Type 2 (Section I-B)	563.000	563.000		
			LF	0.000	0.00	
			16.92000	563.000		9,525.96
0230	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	5,255.000	5,255.000		
			LF	0.000	0.00	
			19.94000	5,255.000		104,784.70
0235	609-23000	*Gutter (Special)	0.000	0.000		
			LF	0.000	0.00	
			12.39000	0.000		0.00
0240	609-24004	Gutter Type 2 (4 Foot)	768.000	768.000		
			LF	0.000	0.00	
			18.13000	768.000		13,923.84
0245	610-00020	*Median Cover Material (Patterned Concrete)	4,487.000	4,487.000		
			SF	0.000	0.00	
			12.09000	4,487.000		54,247.83
0250	610-00060	Median Cover Material (Brick Pavers)	0.000	0.000		
			SF	0.000	0.00	
			18.13000	0.000		0.00

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CAT NO0200 Roadway Bid Items						
0255	613-16000	Luminaire (Special) Induction (55 Watt)	0.000	0.000		
			EACH	0.000	0.00	
			2,712.30000	0.000		0.00
0255		MATERIAL ALLOWANCE Luminaires (55W)		0.000		
			EACH	0.000	0.00	
			1,828.00000	0.000		0.00
0260	613-16020	Luminaire (Special) Induction (165 Watt)	31.000	31.000		
			EACH	0.000	0.00	
			2,990.16000	31.000		92,694.96
0260		MATERIAL ALLOWANCE Luminaires (165 Watt)		0.000		
			EACH	0.000	0.00	
			2,016.00000	0.000		0.00
0265	613-30005	Light Standard and Luminaire (Pedestrian)	7.000	7.000		
			EACH	0.000	0.00	
			5,730.84000	7.000		40,115.88
0265		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			4,103.80000	0.000		0.00
0270	613-34250	Light Standard Metal (25 Foot)	31.000	31.000		
			EACH	0.000	0.00	
			5,688.30000	31.000		176,337.30
0270		MATERIAL ALLOWANCE Lt Std Meta 25'		0.000		
			EACH	0.000	0.00	
			4,073.20000	0.000		0.00
0275	613-40012	Light Standard Foundation Special	42.000	42.000		
			EACH	0.000	0.00	
			1,697.41000	42.000		71,291.22
0280	614-00013	Sign Panel (Class III)	180.000	180.000		
			SF	0.000	0.00	
			30.15000	180.000		5,427.00
0285	614-00044	Timber Sign Post 4x4 Inch	176.000	176.000		
			LF	0.000	0.00	
			10.00000	176.000		1,760.00

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CAT NO0200 Roadway Bid Items						
0290	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			239,337.70000	1.000		239,337.70
0295	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	33,728.660	33,728.660		
			F A	0.000	0.00	
			1.00000	33,728.660		33,728.66
0305	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0316	700-70012	F/A Asphalt Pavement Incentive	4,527.400	4,527.400		
			F A	0.000	0.00	
			1.00000	4,527.400		4,527.40
			CAT 0200	CURRENT AMT	\$ 2,869,502.03 \$	0.00 \$ 2,869,482.21
CAT NO0201 Landscaping						
0320	207-00205	Topsoil	1,636.000	1,636.000		
			CY	0.000	0.00	
			15.45000	1,636.000		25,276.20
0325	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			1,008.95000	0.000		0.00
0330	213-00061	Mulch Tackifier	112.230	112.000		
			LB	0.000	0.00	
			2.97000	112.000		332.64



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CAT NO0201 Landscaping						
0335	700-70310	F/A Landscaping	35,759.490	35,759.490		
			F A	0.000	0.00	
			1.00000	35,759.490		35,759.49
0471	207-00205	Topsoil	1,350.000	1,350.000		
			CY	0.000	0.00	
			15.45000	1,350.000		20,857.50
0472	212-00006	Seeding (Native) (Irrigated)	2.000	2.000		
			ACRE	0.000	0.00	
			3,021.89000	2.000		6,043.78
0473	212-00047	Soil Preparation (Special)	1.800	1.800		
			ACRE	0.000	0.00	
			4,738.32000	1.800		8,528.98
0474	213-00003	Mulching (Weed Free)	1.800	1.800		
			ACRE	0.000	0.00	
			948.97000	1.800		1,708.15
0476	213-00061	Mulch Tackifier	356.000	356.000		
			LB	0.000	0.00	
			2.84000	356.000		1,011.04
0477	213-00065	Inorganic Mulch 1-3" River Cobble	943.000	943.000		
			CY	0.000	0.00	
			82.20000	943.000		77,514.60
0478	213-00700	Landscape Boulder	508.000	508.000		
			EACH	0.000	0.00	
			235.71000	508.000		119,740.68
0479	214-00000	Landscape Maintenance	0.500	0.150		
			L S	0.275	8,143.98	
			29,614.48000	0.425		12,586.15
0481	214-00230	Deciduous Tree (3 Inch Caliper)	32.000	32.000		
			EACH	0.000	0.00	
			513.72000	32.000		16,439.04
0482	214-00310	Deciduous Shrub (1 Gallon Container)	523.000	523.000		
			EACH	0.000	0.00	
			21.76000	523.000		11,380.48

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CAT NO0201 Landscaping						
0483	214-00350	Deciduous Shrub (5 Gallon Container)	1,275.000	1,275.000		
			EACH	0.000	0.00	
			41.10000	1,275.000		52,402.50
0484	214-00370	Deciduous Shrub (7 Gallon Container)	26.000	26.000		
			EACH	0.000	0.00	
			66.48000	26.000		1,728.48
0486	420-00100	Geotextile (Erosion Control) (Class A)	11,067.030	11,067.000		
			SY	0.000	0.00	
			3.13000	11,067.000		34,639.71
0487	507-00200	Dry Rubble Slope and Ditch Paving	410.360	410.000		
			CY	0.000	0.00	
			131.73000	410.000		54,009.30
0488	601-01000	Concrete Class B	35.000	35.000		
			CY	0.000	0.00	
			758.37000	35.000		26,542.95
0489	602-00020	Reinforcing Steel (Epoxy Coated)	1,425.000	1,425.000		
			LB	0.000	0.00	
			0.94000	1,425.000		1,339.50
0491	619-50320	4 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			189.60000	0.000		0.00
0492	622-20100	Precast Colored Concrete Cap Type B	100.000	100.000		
			LF	0.000	0.00	
			33.15000	100.000		3,315.00
0493	622-20100	Precast Colored Concrete Cap Type C	0.000	0.000		
			LF	0.000	0.00	
			33.15000	0.000		0.00
0494	622-20200	Skate Board Protection	32.000	32.000		
			EACH	0.000	0.00	
			53.71000	32.000		1,718.72

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CAT NO0201 Landscaping						
0496	623-09900	Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			69,406.66000	1.000		69,406.66
			CAT 0201	CURRENT AMT \$	584,550.83 \$	8,143.98 \$
CAT NO0305 Retaining Walls						
0340	206-00000	*Structure Excavation	6,224.000	6,224.000		
			CY	0.000	0.00	
			6.78000	6,224.000		42,198.72
0345	206-00100	*Structure Backfill (Class 1)	8,858.000	8,858.000		
			CY	0.000	0.00	
			27.08000	8,858.000		239,874.64
0350	206-00360	*Mechanical Reinforcement of Soil	4,222.160	4,222.000		
			CY	0.000	0.00	
			33.85000	4,222.000		142,914.70
0355	504-04420	*Precast Panel Facing	9,557.100	9,557.000		
			SF	0.000	0.00	
			27.00000	9,557.000		258,039.00
0360	506-00209	*Riprap (9 Inch)	1,380.000	1,380.000		
			CY	0.000	0.00	
			124.03000	1,380.000		171,161.40
0365	506-00212	*Riprap (12 Inch)	133.330	133.000		
			CY	0.000	0.00	
			142.21000	133.000		18,913.93
0370	506-00218	*Riprap (18 Inch)	3,688.300	3,688.000		
			CY	0.000	0.00	
			145.00000	3,688.000		534,760.00
0375	514-00200	Pedestrian Railing (Steel)	660.000	660.000		
			LF	0.000	0.00	
			307.36000	660.000		202,857.60
0376	601-03050	Concrete Class D (Wall)	52.600	52.600		
			CY	0.000	0.00	
			354.78000	52.600		18,661.43

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 Retaining Walls						
0380	601-40400	Structural Concrete Stain (NB walls)	0.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00
0385	602-00000	Reinforcing Steel	9,933.000	9,933.000		
			LB	0.000	0.00	
			0.93000	9,933.000		9,237.69
0386	607-53148	Fence Chain Link (48 Inch)	670.000	670.000		
			LF	0.000	0.00	
			24.44000	670.000		16,374.80
0386		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			7.49700	0.000		0.00
0390	613-00200	2 Inch Electrical Conduit (Rigid)	2,578.000	2,578.000		
			LF	0.000	0.00	
			22.85000	2,578.000		58,907.30
			CAT 0305	CURRENT AMT	\$ 1,713,999.76 \$	0.00 \$ 1,713,901.21
CAT NO0306 Structure P-18-BF (NB Linden)						
0395	700-70130	F/A Repair (Bridge Deck Repair P-18-BF)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	202-00201	*Removal of Curb Change Order 2	290.000	290.000		
			LF	0.000	0.00	
			3.48000	290.000		1,009.20
0405	202-00220	Removal of Asphalt Mat Change Order 2	5,018.000	5,018.000		
			SY	0.000	0.00	
			2.55000	5,018.000		12,795.90
0410	202-00425	*Removal of Bridge Railing Change Order 2	290.000	290.000		
			LF	0.000	0.00	
			8.67000	290.000		2,514.30
0415	202-00453	*Removal of Portions of Present Structure (Class 2) Change Order 2	331.000	331.000		
			SY	0.000	0.00	
			159.81000	331.000		52,897.11

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 Structure P-18-BF (NB Linden)						
0420	403-33842	Hot Mix Asphalt (Grading S) (100) (PG 64-22) Change Order 2	0.000	0.000		
			SY	0.000	0.00	
			130.55000	0.000		0.00
0425	411-10255	Emulsified Asphalt (Slow-Setting) Change Order 2	0.000	0.000		
			GAL	0.000	0.00	
			5.08000	0.000		0.00
0430	515-00120	Waterproofing (Membrane) Change Order 2	612.000	612.000		
			SY	0.000	0.00	
			10.37000	612.000		6,346.44
0435	518-03000	*Sawing and Sealing Bridge Joint Change Order 2	76.000	76.000		
			LF	0.000	0.00	
			15.00000	76.000		1,140.00
0440	601-03040	*Concrete Class D (Bridge) Change Order 2	32.200	32.200		
			CY	0.000	0.00	
			599.04000	32.200		19,289.09
0445	606-00301	Guardrail Type 3 (6-3 Post Spacing) Change Order 2	1,325.000	1,325.000		
			LF	0.000	0.00	
			20.91000	1,325.000		27,705.75
0446	606-01340	End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			676.42000	1.000		676.42
0450	606-01370	Transition Type 3G Change Order 2	3.000	3.000		
			EACH	0.000	0.00	
			1,325.76000	3.000		3,977.28
0455	606-01380	Transition Type 3H Change Order 2	2.000	2.000		
			EACH	0.000	0.00	
			774.75000	2.000		1,549.50
0456	606-01460	Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			4,274.76000	2.000		8,549.52
0457	606-02003	End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,444.76000	1.000		2,444.76

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 Structure P-18-BF (NB Linden)						
0460	606-10700	*Bridge Rail Type 7 Change Order 2	340.000	340.000		
			LF	0.000	0.00	
			141.64000	340.000		48,157.60
0465	626-00100	*Mobilization (without Autopay) Change Order 2	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0470	627-00002	Thermoplastic Pavement Marking Change Order 2	1,166.000	1,166.000		
			SF	0.000	0.00	
			3.63000	1,166.000		4,232.58
			CAT 0306	CURRENT AMT	\$ 238,285.45	\$ 238,285.45
			PROJECT TOTAL	CURRENT AMT	\$ 5,406,338.07	\$ 8,143.98 \$ 5,403,950.42